Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090050-3

STORET

SAPC - 8152 Copy 7/of 7

27 July 1956

HENORANDOM FOR THE RECORD

SUBJECT: Payments to the Firewel Company, Incorporated

U. S. Treasury checks numbered 12,980,008; 12,980,009 and 12,980,010 dated 26 July 1956 and payable to subject contractor in the amounts of \$1,651.83, \$1,182.75 and \$1,629.38, were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoices #22511 under contract #22598 under contract and invoices #22572, 22600 and 22601 under contract

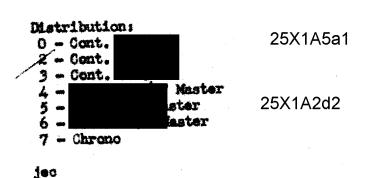
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Project Comptroller





DOCUMENT NO.

NO CHANGE IN CLASS.

DEGLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTW: HR 78-2

DATE: 3/2/82 REVIEWER: 064540

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